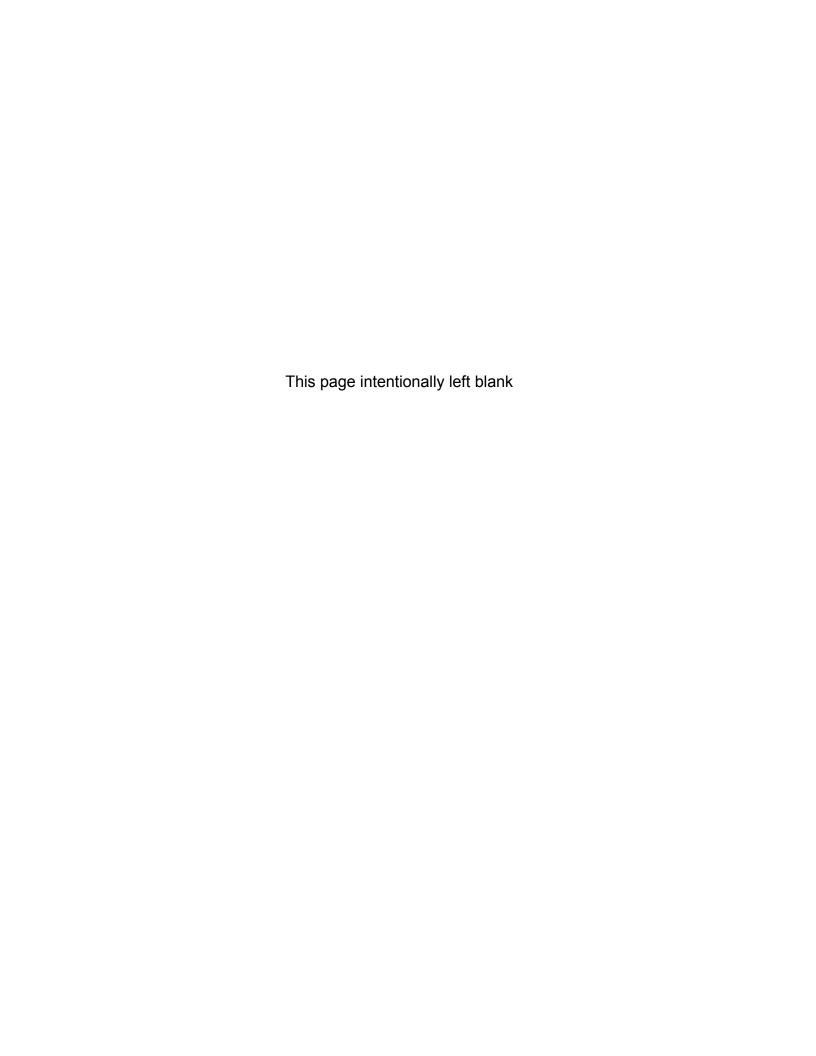


Idaho Forestry Program Enrollment Agreement



Idaho Forestry Program
Enrollment Agreement
Enrollee acknowledges receiving a copy of the terms of the Idaho Forestry Program (IFP).
This enrollment form constitutes a legally enforceable contract between the Idaho Department of Lands ("IDL") and the Enrollee. In exchange for the benefits of enrollment, including incidental take coverage for the take of threatened or endangered species, Enrollee agrees to abide by the supplemental forest practice measures set forth in the Idaho Forestry Program, including programmatic changes resulting from adaptive management and site-specific changes required to address changed circumstances.
 Enrollee authorizes the Idaho Department of Lands (IDL) or authorized representative access, upon reasonable notice, to all enrolled lands for the purpose of monitoring compliance with the terms of the IFP and the terms of this enrollment agreement.
 Enrollee will file an annual report including a summation of performance on all IFP activities, including: Hot Spot reporting and repair; stream classification and mapping; road system mapping and inventory; road construction, upgrading, repairs, and abandonments; interim or final results from adaptive management activities.
 Enrollee will prepare and submit any site specific plans (alternative, other suitable, or localized), if applicable, at the time of Forest Practice Notification acceptance.
Enrollee agrees to fully comply with any written direction from the IDL to correct non-compliance with the terms of the IFP or the requirements of the Idaho Forest Practices Act (IFPA), including mitigation (either on or off-site) for any resource damage that has occurred. Failure to comply with such written direction may result in disenrollment from the IFP, enforcement of IFPA penalty provisions, and loss of coverage for the incidental taking of endangered species afforded the Enrollee under the IFP through the provisions of the Endangered Species Act, 16 U.S.C. 1531 et seq.
Enrollee submits the following exhibits with this enrollment agreement, so that such exhibits are part of this agreement as if set forth explicitly herein:
 Exhibit A: Legal description and map(s) of lands to be enrolled;
 Exhibit B: Detailed schedule for implementation of commitments required by the terms of the IFP;
Exhibit C: Explanation of Enrollee's system of record keeping; Exhibit D: Explanation of Enrollee's system of record keeping;
Exhibit D: Enrollment Plan explaining how the Enrollee will implement the following IFP terms: internal auditing procedures that will be used to check compliance:
 internal auditing procedures that will be used to check compliance; procedures for reporting changed circumstances;
 procedures for reporting and repair of Hot Spots; procedures for tracking road conditions and identifying stream classes.
This enrollment agreement will terminate on
Enrollee Signature Date
Printed Name
Company Name and Title
Approved By:
Program Manager Date

Enrollment Form Guidance: [back of Enrollment Form]

Legal Description and Maps- The map(s) must include: roads, streams, areas of high erosion hazard, and ownership. While the IFP requires the Enrollee to map and update roads and streams subsequent to enrollment, the maps presented at the time of enrollment must indicate roads and streams based on the Enrollees' best knowledge. A map scale of 1:24,000 or less is required. Both maps and a legal description are required. A GIS based system is preferred, but not required.

Enrollment in the IFP will not be considered an encumbrance on the enrolled properties as the IFP is voluntary. If ownership changes hands, the properties must be re-enrolled. If lands are sold or disenrolled, IDL must be notified within 30 days. Non-commercial forest lands can be included at the Enrollees' option, except for "converted lands". There is no requirement in this IFP for the property ownership shown on the map to be surveyed, blazed, flagged or otherwise located in the field.

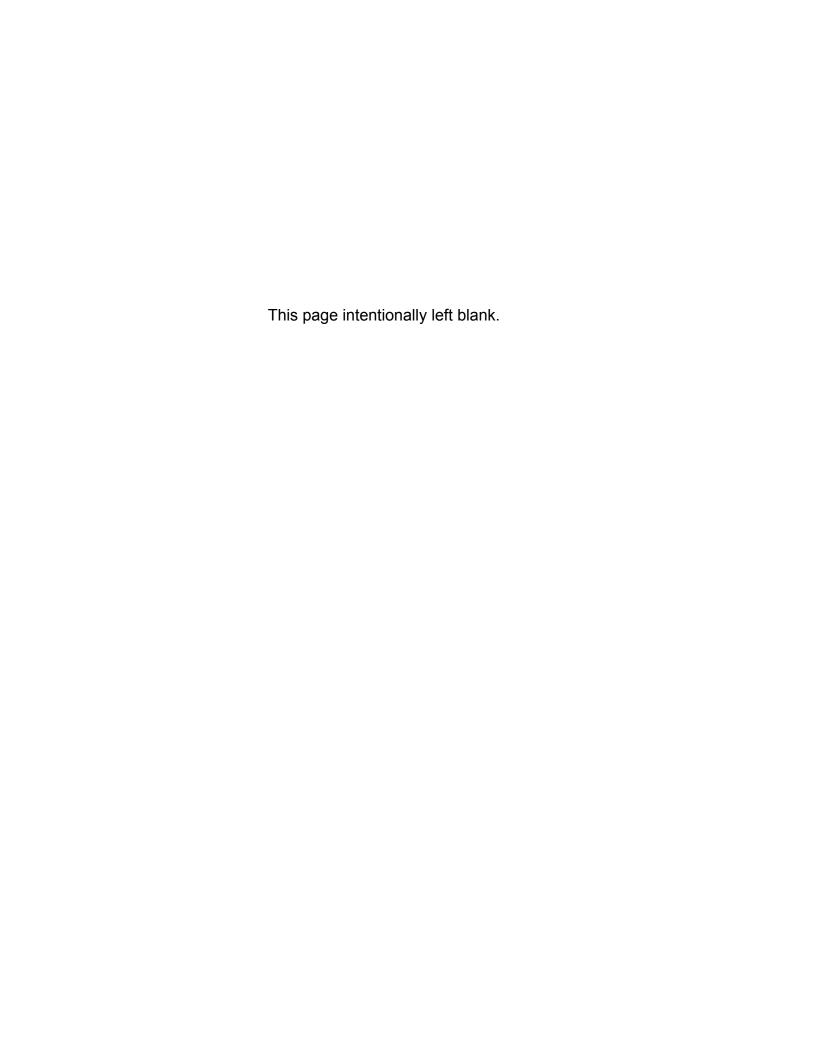
The IDL will need to develop a database and storage protocol/process for this data.

- Detailed Schedule- See the "TIMETABLE FOR ENROLLEE SCHEDULE AND IMPLEMENTATION REQUIREMENTS" and associated discussion in the Enrollment section for the items to be addressed and the timeframe they are to be completed. The schedule must show sufficient detail as to where and when the drainage/ownership block or other logical subdivision will be inventoried.
- Record Keeping- See the relevant discussion in the Record Keeping and Reporting section.
- Enrollment Plan- See the relevant discussion in the Compliance, Inspection and Audits section.

A Forest Practice Notification/Compliance is required prior to commencing a Forest Practice.

Compliance is the responsibility of the Enrollee. This is different than the IFPA which places responsibility on the operator.

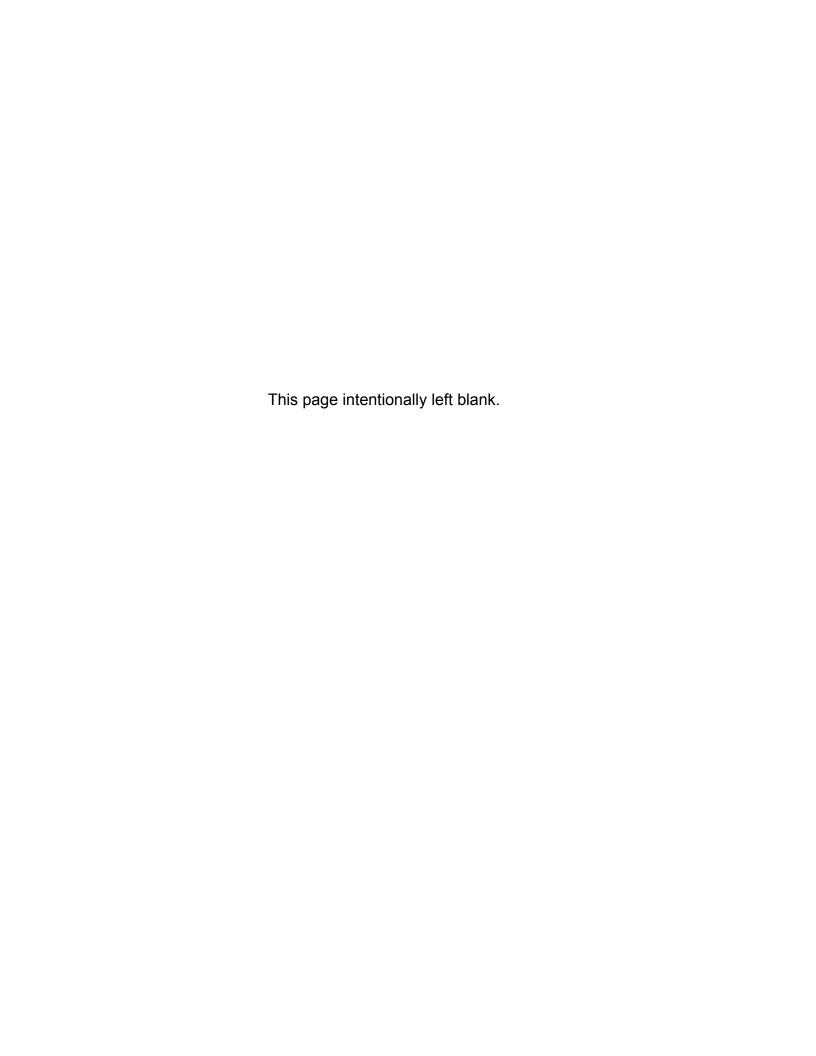
Idaho Forestry Program Supplemental Notification Form



Idaho Forestry Program Supplemental Notification Form

<u>Slash</u>	<u>District</u>		
6 th -leve	el HUC Watershed Name and #		
	iance/Notification number Notification – Certificate of Compliance is not required (N/A above) CHECK ROAD REPAIR METHOD BELOW IDL Forest Management Project (for Road Maintenance) Enrollee hard money repair Other (describe)		
Please	e check all boxes that apply		
	Landowner is an Idaho Forestry Program Enrollee		
	Harvest planned within a Class I Riparian Protection Zone		
	Harvest planned within a Class IIa Riparian Protection Zone		
	Road Construction planned on slopes over 31%		
	Road Construction planned within a Class I Riparian Protection Zone		
	Road Construction planned within a Class II a or Class II Riparian Protection Zone		
	Road Construction includes new or upgraded Class I stream crossing(s)		
	Road Reconstruction/upgrading includes new or upgraded Class I stream crossing(s)		
	Enrollee Representative Signature Date		
	Printed Name		
	Company Name and Title		

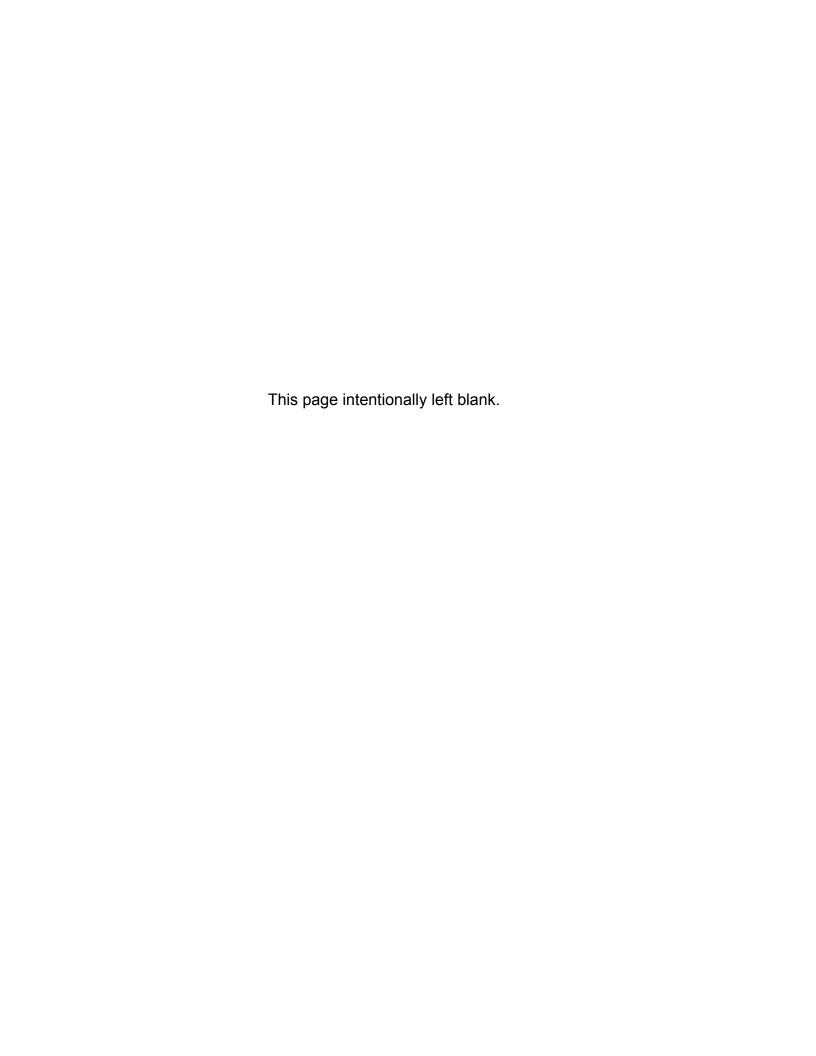
Operation Specific Plan Checklist Riparian Measures



OPERATION SPECIFIC PLAN SITE SPECIFIC RIPARIAN MEASURES COMPLIANCE / NOTIFICATION #: _____

	proposed/requested:	e site specific/aitem	lative measure is being
	Not applicable- no alternative	e measures, approv	ed plans, or variances needed
		rotection measures	eneral term providing for landowners to for both Class I and Class IIa streams im.
		No Harvest Zone of Class I streams pending review and p.ii.(a).ii)] (Approval by the IDL Technical Team.)	
	To allow yarding through the approval by the IDL, [II.B.2.b		f Class I streams, pending review and
	To allow placement of LWD i Technical Team, [II.B.2.b.ii.(a		ending review and approval by the IDL
	To develop a tree retention p maintain, [II.B.2.b.ii.(b)iii)] (A		ees per acre minimum is not possible to Technical Team.)
	To allow for removal of LWD approval by the IDL, [II.B.2.b		lass IIa streams pending review and ne IDL Technical Team.)
	Other:		
			a map with sufficient detail indicating field along with the GPS coordinates.
	alternate plan is needed and	how the proposed	on statement of why the proposed site specific BMP's or additional P Field Implementation Manual for the
-	Enrollee/applicant	Date	Printed Name
	IDL Authorized Agent	 Date	Printed Name

Operation Specific Plan Checklist Road Measures

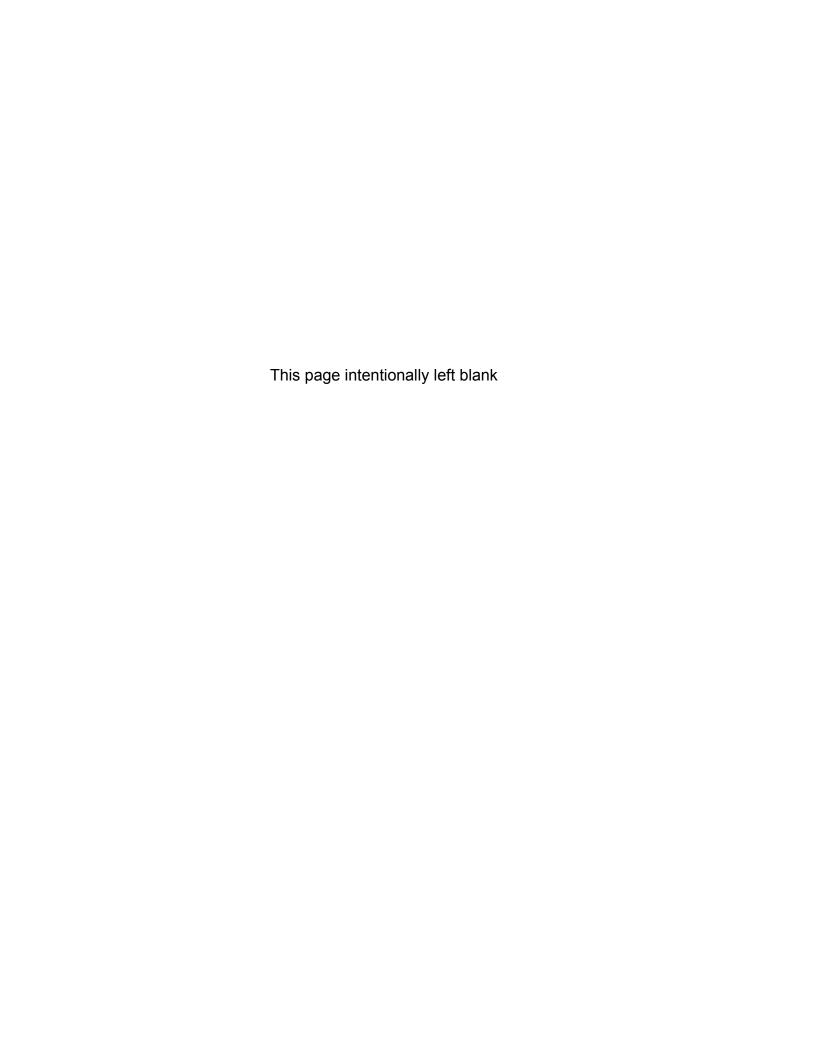


OPERATION SPECIFIC PLAN SITE SPECIFIC ROAD MANAGEMENT MEASURES COMPLIANCE / NOTIFICATION #:

Road Management term(s) under which the site specific/alternative measure is being proposed/requested:
Not applicable- no alternative measures, approved plans, or variances needed
Road(s) to be constructed on slopes over 60% and/or in unstable or erodible soils pending review and approval by the IDL, [II.B.2.c.i.(a)]
Road(s) to be constructed within the RPZ pending review and approval by the IDL, [II.B.2.c.i.(d)]
Use of alternative sediment control measures within the RPZ, [II.B.2.c.i.(d)]
Use of alternative culvert inlet erosion control measures on culverts 24" and greater, [II.B.2.c.i.(e)]
Use of alternative tread surface stabilization over stream crossings in areas of high erosion hazard, [II.B.2.c.i.(g)]
Use of a localized method to control road tread erosion on new roads pending approval by the IDL, [II.B.2.c.i.(h)]
Roads to be constructed through seeps and springs, [II.B.2.c.i.(j)]
Roads to be built over riparian zone with multiple channels, [II.B.2.c.i.(k)]
Use of a localized method to control road tread erosion from existing roads within a Class I RPZ and existing roads contributing excess sediment to a Class I RPZ pending approval by the IDL, [II.B.2.c.ii.(b)i)]
Not intending to relocate roads within the RPZ where reconstruction or upgrading is necessary or to minimize the number of crossings within the drainage transportation system during reconstruction or upgrading, [II.B.2.c.ii.(b)iv)]
Other (Indicate whether any of the above checked terms are addressed in Enrollees' commitment documents and have been justified under a programmatic proposal):

2)	For each location or term checked above attach a map with sufficient detail indicating where the proposed action can be located in the field along with the GPS coordinates.		
3)	For each term checked above proposed alternate plan is nee additional practices will meet the Manual for the individual term. proposal was previously addresprogrammatic approach.	ded and how the pr he approval criteria A justification state	roposed site specific BMP's or in the IFP Field Implementation ement is not necessary if the
	Enrollee/applicant	Date	Printed Name
	IDL Authorized Agent	Date	Printed Name

Idaho Forestry Program Inspection Report



IDAHO DEPARTMENT OF LANDS IDAHO FORESTRY PROGRAM INSPECTION REPORT

Enrollment No: Notice No: Inspection Date: Page __ of __

ENROLLEE OPERATOR

Date of Report:

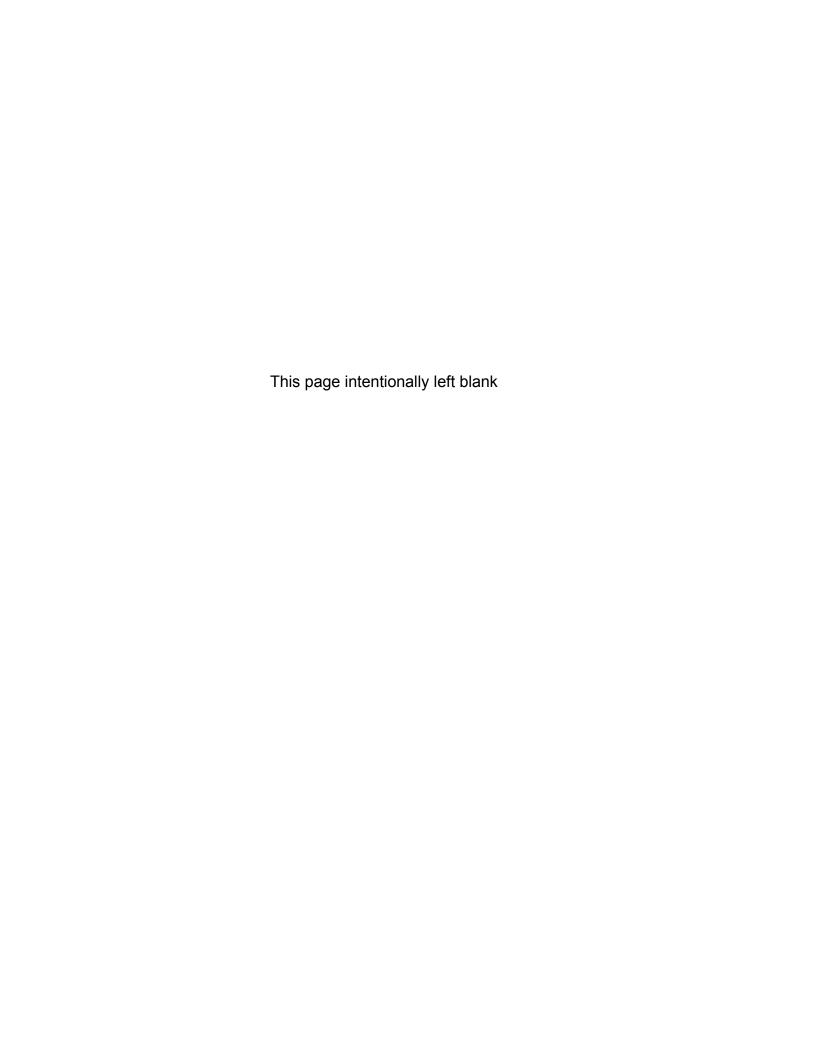
Contac	cted Present on Loc	cation	Co	ontacted	Present on Locat	ion
	vision	Section	Township		Range	Acres/miles Inspected
<u>Oubui</u>	<u>VISIOTI</u>	<u>occion</u>	<u>TOWNSHIP</u>		<u>rtange</u>	Acres/miles mapeeted
HUC	6 or CWE drainage:					
SPECIA	AL CONDITIONS				FOREST PRAC	TICES
	Class I Stream:				- Harvesting	
(Class IIa Stream:				- Road Constr	uction
	Slopes >31%:				- Road Recons	struction
Unstab	le/Erodible Soils:				- Hot Spot Upg	grade
	:				-	
Follo	ow-Up Inspection					
		X - Inspection NA - I	Not Applicable	NI – Not Ins	spected	
GENERAI	L TERMS	Comp Non-Comp	ROAD R	ECONST.	TERMS	Comp Non-Comp
Term#			c.ii.(a)i) & (b)ii)		Upgrades	
	List Site Specific Plan(s) or Variance		c.ii.(a)ii)	Hot Spots	3	
			c.ii.(b)i)		ss Drainage	
			c.ii.(b)iii)		ental Filtration	
			c.ii.(b)iv)	Road Rel	ocation	
				Other		
	Enrollment Plan					
	Meets IFPA					
	Western 17t		.1			
RIPARIAN	_		ROAD	CONSTR	JCTION TERMS	
b.ii.(a)i)	No Harvest Zones		c.i.(a)		table Locations	
b.ii.(a)ii)	Harvest in No-		c.i.(b)		ainage above	
b.ii.(a)iii)	Harvest Zone Yarding Corridors		o i (o)	Stream C	rossings s @ crossings	
D.II.(a)III)	raiding Comdors		c.i.(c)	seeded &		
b.ii.(a)iv)	Add LWD		c.i.(d)	Roads in		
b.ii.(b)i)	Buffer Zone Width			Culverts		
b.ii.(b)ii)	Buffer Zone Trees		c.i.(e)	Inlet P	rotection>24"	
b.ii.(c)i)	Equip in RPZ		c.i.(f)	50 Ye	ar Design	
b.ii.(c)ii)	RPZ designation		c.i.(k)		Channels	
b.iii.(a-c)	Class IIa RPZ		c.i.(l)		assage	
b.iv.	Remove LWD		c.i.(g)	crossings	ad rocked @ w/high SEHR	
	Other		c.i.(h) & (n)		ss Drainage	
			c.i.(i)		aring Width	
			c.i.(j)	Springs/S	seeps	
				Other		
COMMEN	T OR EXPLANATION (ON BACK	<u>I</u>	1		

INSPECTOR:

IDL ver01/09

PAGE 2 COMMENT OR EXPLANATION:		
Form Distribution		Inspection Type
Program ManagerPvt Forestry Specialist/Resource SpecialistOther	_Enrollee _Operator _Other	Pre-Operational Operation in Progress Completed/Inactive

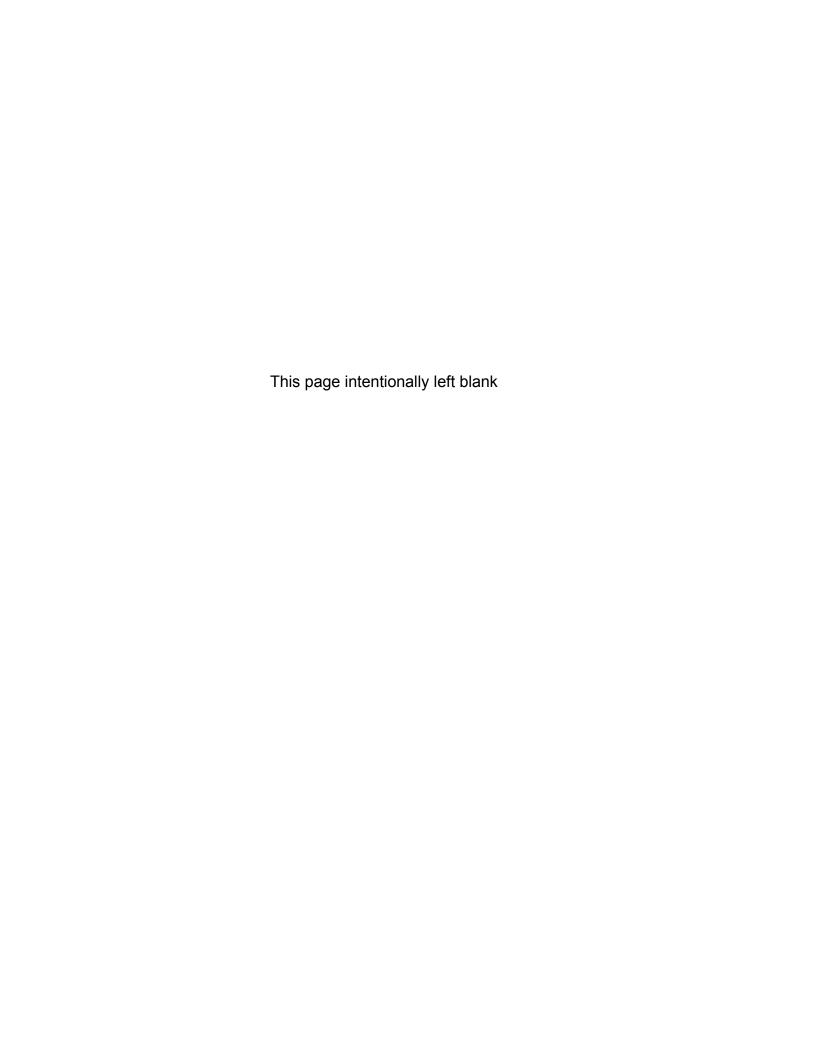
Idaho Forestry Program Audit Form



Idaho Forestry Program Audit Form

Compliance # Enrollee:	Project: Audit Type: Date:		
Site Specific Plan:	Date:		
AUDIT FINDINGS:			
Document Reference:			
Proposed Corrective Action:			
	Date:		
ACTION BY ENROLLEE:			
Cause of findings:			
Corrective action taken:			
Team Leader:	Date:		
VERIFICATION BY IDL:			
Verified by:	Date:		
Signature:			
Team Leader Approval:	Date:		

Idaho Forestry Program Non-Compliance Alert



IDAHO DEPARTMENT OF LANDS IDAHO FORESTRY PROGRAM NON-COMPLIANCE ALERT

In accordance with the terms agreed to in the Enrollee's agreement, certain terms of the Idaho Forestry Program are not being met on a regular or systematic basis. As a result of this the IDL is hereby alerting the Enrollee that this problem is occurring, with the specific job Notification numbers and terms listed below:

ENROLLEE:	NOTIFICATION(S):
NON-COMPLIANT TERM(S):	Term #:
DISCUSSION:	
DISCUSSION.	
REMEDIATION:	
REWIEDIATION.	
IFP Program Manag	ger Date

Glossary and Abbreviations

BFW Bank Full Width BO Biological Opinion

CWE Cumulative Watershed Effects ESA Endangered Species Act

HUC Hydrologic Unit Code

IDFG Idaho Department of Fish and Game

IDEQ Idaho Department of Environmental Quality

IDL Idaho Department of Lands
IFP Idaho Forestry Program
IFPA Idaho Forest Practices Act
LOD Large Organic Debris
LWD Large Woody Debris

NEPA National Environmental Policy Act NFHCP Native Fish Habitat Conservation Plan

NOAA National Oceanic and Atmospheric Administration

(generally in reference to NOAA Fisheries Service also known as

National Marine Fisheries Service)

OHWM Ordinary High Water Mark
ODF Oregon Department of Forestry
OSHA Occupational Health and Safety Act

PCT Pre Commercial Thinning
RPZ Riparian Protection Zone
SPZ Streamside Protection Zone
SRBA Snake River Basin Adjudication

TES Threatened and Endangered Species

TMDL Total Maximum Daily Load

TPA Trees Per Acre

USFWS U.S. Fish and Wildlife Service

USGS U.S. Geologic Service

WFPB Washington Forest Practices Board

Thalweg: The thalweg is the line connecting the points of lowest bed elevation in a stream or river channel